



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0802 Plains Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	626.80	0.00	626.80
Correspondence Course	0.00		0.00
Bus Routes	21,450.23		21,450.23
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	22,077.03	0.00	22,077.03

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	42,604.56	4,260.46	46,865.02	23,432.51	23,432.51
Budget Amendments			0.00	0.00	0.00
Total			46,865.02	23,432.51	23,432.51

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,041.89	11,038.52
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	11,041.89	11,038.52
Total State Entitlement		22,080.41

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,041.89	11,038.51
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	11,041.89	11,038.51
Total County Entitlement		22,080.40

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0803 Plains H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	117.00	117.00
Correspondence Course	0.00		0.00
Bus Routes	17,550.19		17,550.19
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	17,550.19	117.00	17,667.19

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	33,650.64	3,365.06	37,015.70	18,507.85	18,507.85
Budget Amendments			0.00	0.00	0.00
Total			37,015.70	18,507.85	18,507.85

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,838.85	8,833.60
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	8,838.85	8,833.60
Total State Entitlement		17,672.45

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	8,838.84	8,833.59
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	8,838.84	8,833.59
Total County Entitlement		17,672.43

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0804 Thompson Falls Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	61,151.25		61,151.25
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	61,151.25	0.00	61,151.25

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	123,724.61	0.00	123,724.61	61,862.31	61,862.30
Budget Amendments			0.00	0.00	0.00
Total			123,724.61	61,862.31	61,862.30

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	31,286.69	30,575.63
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	-0.01
Prior Year Adjustments	0.00	0.00
Net State Entitlement	31,286.69	30,575.62
Total State Entitlement		61,862.31

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	31,286.68	30,575.62
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	31,286.68	30,575.62
Total County Entitlement		61,862.30

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0805 Thompson Falls H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	32,927.59		32,927.59
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	32,927.59	0.00	32,927.59

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	66,621.00	0.00	66,621.00	33,310.50	33,310.50
Budget Amendments			0.00	0.00	0.00
Total			66,621.00	33,310.50	33,310.50

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,846.68	16,463.80
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	16,846.68	16,463.80
Total State Entitlement		33,310.48

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	16,846.67	16,463.79
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	16,846.67	16,463.79
Total County Entitlement		33,310.46

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0807 Trout Creek Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	23,450.22		23,450.22
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	23,450.22	0.00	23,450.22

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	53,641.08	5,364.11	59,005.19	29,502.60	29,502.59
Budget Amendments			0.00	0.00	0.00
Total			59,005.19	29,502.60	29,502.59

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,725.11	11,725.11
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	11,725.11	11,725.11
Total State Entitlement		23,450.22

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,725.11	11,725.11
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	11,725.11	11,725.11
Total County Entitlement		23,450.22

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0808 Paradise Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	527.85	0.00	527.85
Correspondence Course	0.00		0.00
Bus Routes	0.00		0.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	527.85	0.00	527.85

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	15,350.40	1,535.04	16,885.44	8,442.72	8,442.72
Budget Amendments			0.00	0.00	0.00
Total			16,885.44	8,442.72	8,442.72

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	298.03	263.93
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	298.03	263.93
Total State Entitlement		561.96

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	298.02	263.92
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	298.02	263.92
Total County Entitlement		561.94

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0809 Dixon Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	9,400.32		9,400.32
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	9,400.32	0.00	9,400.32

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	21,395.52	2,139.55	23,535.07	11,767.54	11,767.53
Budget Amendments			0.00	0.00	0.00
Total			23,535.07	11,767.54	11,767.53

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,707.50	4,700.16
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	4,707.50	4,700.16
Total State Entitlement		9,407.66

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	4,707.50	4,700.16
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	4,707.50	4,700.16
Total County Entitlement		9,407.66

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0811 Noxon Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	20,240.44		20,240.44
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,240.44	0.00	20,240.44

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	55,604.88	5,560.49	61,165.37	30,582.69	30,582.68
Budget Amendments			0.00	0.00	0.00
Total			61,165.37	30,582.69	30,582.68

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	15,362.16	10,120.22
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	15,362.16	10,120.22
Total State Entitlement		25,482.38

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	15,362.16	10,120.22
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	15,362.16	10,120.22
Total County Entitlement		25,482.38

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0812 Noxon H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	20,240.44		20,240.44
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	20,240.44	0.00	20,240.44

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	55,604.88	5,560.49	61,165.37	30,582.69	30,582.68
Budget Amendments			0.00	0.00	0.00
Total			61,165.37	30,582.69	30,582.68

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	15,362.16	10,120.22
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	15,362.16	10,120.22
Total State Entitlement		25,482.38

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	15,362.16	10,120.22
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	15,362.16	10,120.22
Total County Entitlement		25,482.38

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0813 Camas Prairie Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	4,788.00		4,788.00
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	4,788.00	0.00	4,788.00

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	9,576.00	957.60	10,533.60	5,266.80	5,266.80
Budget Amendments			0.00	0.00	0.00
Total			10,533.60	5,266.80	5,266.80

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,394.00	2,394.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	2,394.00	2,394.00
Total State Entitlement		4,788.00

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	2,394.00	2,394.00
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	2,394.00	2,394.00
Total County Entitlement		4,788.00

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0814 Hot Springs Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	13,604.97		13,604.97
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	13,604.97	0.00	13,604.97

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	36,083.63	0.00	36,083.63	18,041.82	18,041.81
Budget Amendments			0.00	0.00	0.00
Total			36,083.63	18,041.82	18,041.81

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,386.30	6,802.49
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	10,386.30	6,802.49
Total State Entitlement		17,188.79

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	10,386.29	6,802.48
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	10,386.29	6,802.48
Total County Entitlement		17,188.77

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2005-06

45 Sanders
0815 Hot Springs H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	9,069.99		9,069.99
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	9,069.99	0.00	9,069.99

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	26,818.27	0.00	26,818.27	13,409.14	13,409.13
Budget Amendments			0.00	0.00	0.00
Total			26,818.27	13,409.14	13,409.13

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	6,924.20	4,535.00
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	6,924.20	4,535.00
Total State Entitlement		11,459.20

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	6,924.20	4,534.99
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	6,924.20	4,534.99
Total County Entitlement		11,459.19

See payment report for actual payment information.